

**STATE OF MAINE
COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES**

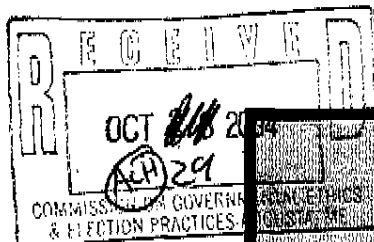
Mail: 135 State House Station, Augusta, Maine 04333-0135

Office: 242 State Street, Augusta, Maine

Tel: (207) 287-4179 Fax: (207) 287-6775

Web site: www.maine.gov/ethics

Electronic Filing: www.mainecampaignfinance.com



**2004 CAMPAIGN FINANCE REPORT -
MAINE CLEAN ELECTION ACT CANDIDATES**

(Please Complete ALL Entries)

Name of CANDIDATE JAMES M. SCHATZ

Mailing address P.O. BOX 437

City, zip code BLUE HILL, 04614

CHECK IF CHANGED
SINCE PREVIOUS
REPORT ☐

Telephone number 374-5126 Fax _____ E-mail bluehillfarm@GWI.net
(Optional)

Name of Candidate's Committee, if any _____

Election Year 2004 Office Sought REPRESENTATIVE TO District Number 37
LEGISLATURE

Name of TREASURER ANN STADEN

Mailing address P.O. BOX 101

City, zip code SURRY 04684

CHECK IF CHANGED
SINCE PREVIOUS
REPORT ☐

Telephone number 667-8858 Fax _____ E-mail _____

Type of Report (check applicable):

Due date:

Period included:

- | | | |
|-------------------------|-------------------|-------------------------------------|
| () 6-Day Pre-Primary | June 2, 2004 | Last Report - May 27, 2004 |
| () 42-Day Post-Primary | July 20, 2004 | May 28, 2004 - July 13, 2004 |
| (x) 6-Day Pre-General | October 27, 2004 | July 14, 2004 - October 21, 2004 |
| () 42-Day Post-General | December 14, 2004 | October 22, 2004 - December 7, 2004 |

() Amendment to: _____

() Other (specify): _____

I CERTIFY THAT I HAVE EXAMINED THIS REPORT AND TO THE BEST OF MY KNOWLEDGE IT IS TRUE, CORRECT AND COMPLETE.

Ann Staden
Treasurer's Signature

10/21/04
Date

[Signature]
Candidate's Signature

10/21/04
Date

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PRIMARY ELECTION CASH BALANCE STATEMENT

**TO BE COMPLETED ONLY WITH 42-DAY POST-PRIMARY ELECTION REPORT
(LEGISLATIVE CANDIDATES ONLY)**

Name of CANDIDATE

JAMES H. SCHATZ

In order to determine the eligibility of Maine Clean Election Act candidates to receive matching funds for the general election, the Ethics Commission must take into account primary election funds carried forward to the general election period.

Therefore, every legislative candidate (including MCEA candidates) must compute and disclose their campaign's account balance as of the close of the primary election. Please complete the following statement:

MY ACCOUNT BALANCE AS OF JUNE 8, 2004, CARRIED FORWARD FROM THE
PRIMARY ELECTION TO THE GENERAL ELECTION, WAS: \$ 16.93.

JAMES M. UCHATZ
MCEA Candidate Name

Schedule A
Cash Receipts

Itemize each cash receipt during this reporting period, including initial distributions and matching funds payments received under the Maine Clean Election Act. For matching fund payments, indicate the amount the Commission has authorized you to spend.

Date	Source (MCEA initial distribution, payment of matching funds)	Amount Received	Amount Authorized to be Spent
7/27/04	MCEA Initial Distribution	4,032.00	4,032.00
	Matching Funds Payment		
	Additional Authorization to Spend Matching Funds		
	Additional Authorization to Spend Matching Funds		
	Additional Authorization to Spend Matching Funds		
	Additional Authorization to Spend Matching Funds		
	Additional Authorization to Spend Matching Funds		
Total cash receipts authorized to be spent in this reporting period (Enter on Schedule G, Line 2)			4,032.00

JAMES M. SCHATZ

Page 1 of 1
(Schedule E only)

CANDIDATE'S FULL NAME

SCHEDULE E
TOTAL OUTSTANDING BILLS (OTHER THAN LOANS)

List unpaid bills at close of this period. List bills previously reported if still unpaid.
Do not include actual expenditures on this schedule.

DATE OBLIGATION INCURRED	CREDITOR'S NAME AND ADDRESS	PURPOSE	AMOUNT

1. Total outstanding bills this page only

(Complete lines 2 and 3 on last page of Schedule E only)

2. Total from attached Schedule E pages (___ to ___)

3. TOTAL OUTSTANDING BILLS (add lines 1 and 2)

Enter on Sch. G, Line 11



JAMES M. SCHATE
CANDIDATE'S FULL NAME**SCHEDULE F
CAMPAIGN EQUIPMENT/PROPERTY INVENTORY**

List items with an aggregate value in excess of \$50 at close of this period. Items must be listed until aggregate fair market value is \$50 or less, or until item is reported in Part II. Include only equipment or property that may be converted to personal use and is not exclusive to the campaign such as a computer, telephone/fax, photocopier, automobile, etc. Exclude signs, stationery, campaign literature, etc.

PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY

DATE RECEIVED (from Schedule A) or DATE PURCHASED (from Schedule B)	DESCRIPTION OF EQUIPMENT OR PROPERTY	PURCHASE PRICE OR ESTIMATED VALUE WHEN ACQUIRED	FAIR MARKET VALUE (at close of this reporting period)
1. TOTAL ESTIMATED VALUE OF CAMPAIGN PROPERTY AT CLOSE OF THIS PERIOD			<u>0</u>

PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY THIS PERIOD

DATE SOLD, DONATED OR TRANSFERRED	NAME AND ADDRESS OF PURCHASER, DONEE, OR TRANSFeree	DESCRIPTION OF PROPERTY	Column 1	Column 2
			SALE PRICE OR FAIR MARKET VALUE	VALUE OF DONATION TO CHARITABLE OR EDUCATIONAL ORGANIZATION
2. TOTAL ACTIVITY FROM EQUIPMENT/PROPERTY DISPOSALS THIS PERIOD			Enter on Schedule G, line 4	<u>0</u>

JAMES M. SCHATZ
MCEA Candidate Name

SCHEDULE G
DETAILED SUMMARY PAGE OF RECEIPTS AND EXPENDITURES

RECEIPTS	This Reporting Period	Total This Campaign
1. Previous total receipts (from last report)		1,374.00
2. Cash receipts this period (from Schedule A)	4,032.00	
3. Unitemized receipts this period (interest income, etc.)	—	
4. Sale of campaign property this period (from Schedule F)	—	
5. Total receipts this period (add lines 2, 3 and 4)	4,032.00	
6. TOTAL RECEIPTS DURING THIS CAMPAIGN (add lines 1 and 5)		5,406.00

EXPENDITURES		
7. Previous total expenditures (from last report)		1,357.07
8. Expenditures this period (from Schedule B)	2,580.28	
9. TOTAL EXPENDITURES DURING THIS CAMPAIGN (add lines 7 and 8)		3,937.35

CASH BALANCE		
10. CASH BALANCE END OF REPORTING PERIOD (subtract line 9 from line 6)		1,468.65

DEBTS AND LIABILITIES		
11. Total outstanding bills (from Schedule E)	0	